

**Registered Number 12212302**

**M & T GROUP OF COMPANIES LTD**

**Micro-entity Accounts**

**30 September 2020**

## Micro-entity Balance Sheet as at 30 September 2020

|                                                                | <i>Notes</i> | <i>2020</i> |
|----------------------------------------------------------------|--------------|-------------|
|                                                                |              | £           |
| <b>Called up share capital not paid</b>                        |              | 100         |
| <b>Fixed Assets</b>                                            |              | -           |
| <b>Current Assets</b>                                          |              | -           |
| <b>Prepayments and accrued income</b>                          |              | -           |
| <b>Creditors: amounts falling due within one year</b>          |              | 0           |
| <b>Net current assets (liabilities)</b>                        |              | <u>0</u>    |
| <b>Total assets less current liabilities</b>                   |              | <u>100</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0           |
| <b>Provisions for liabilities</b>                              |              | 0           |
| <b>Accruals and deferred income</b>                            |              | 0           |
| <b>Total net assets (liabilities)</b>                          |              | <u>100</u>  |
| <b>Capital and reserves</b>                                    |              | <u>100</u>  |

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2020

And signed on their behalf by:

**MARC TRAINIS, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2020****1 Employees***2020*

Average number of employees during the period

1

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